

## MARTHA'S MANOR DAY ACTIVITY CENTER

**Event Name:** Martha's Manor Vacation Raffle

### REPORT FOR ANNUAL EVENT HELD 7/1/2007

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$4,951.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$1,350.00
<b>TOTAL REVENUE:</b>	<b>\$6,301.00</b>

**EXPENSES:**

Prizes	\$1,350.00
Printing	\$135.95
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$340.23
<b>TOTAL EXPENSES:</b>	<b>\$1,826.18</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Student Services	\$4,471.82
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$4,471.82</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>70.97%</b>

**ENDING FUND BALANCE:** \$0.00